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सत्यमेव जयते

Certificate No.	:	IN-KA05829823651251Q
Certificate Issued Date	:	27-Feb-2018 01:56 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ BANGALORE10/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL08603461857538 28Q
Purchased by	:	MANJULA K
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	MANJULA K
Second Party	:	EXECUTIVE ENGINEER DASARAHALLI DIVISION BBMP
Stamp Duty Paid By	:	MANJULA K
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

For KUKKESHREE CO-OPERATIVE SOCIETY LTD.

Authorised Signatory

.....Please write or type below this line.....

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/287/2017-18. Dtd : 14/3/18

This Agreement, made the 14..... day of MAY.. 2018 Between Executive Engineer, Dasarahalli Division, Hesaraghatta Main road, Bagalagunte, Bengaluru-560073. (herein after called "the Employer) of the one part **Smt. K. Manjula,** No. 381, 23rd Main Road, 2nd Stage, BTM Layout, Bengaluru-560076 (hereinafter called the contractor) of the Other part.

Manjula

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work : Maintenance of roads using tractor and Labours in Ward no. 12, SSD.

Estd Cost :	15.00 Lakhs, Item No. 01/ Indent No. 28216
Job Code:	012-18-000042 P code -1771
Administrative Approval:	EE/DD/AS/607/17-18, Dt: 05.12.2017
Technical Sanction:	EE/DD/TS/434/17-18, Dt: 05.12.2017.
Tender Notification No & Date:	No: BBMP/EE/DD/Ten/05/2017-18, Dtd: 04.12.2017.

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(hereinafter called "the works") and the Employer has accepted theTender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of 14,24,448-00 (Rupees Fourteen Lakh Twenty Four Thousand Four Hundred and Forty Eight Only) (Which is 0.00% Above SR of 2016-17) mentioned in the Schedule 'B' and complete the work within 180 days.

Details	Amount	Number	Name of Bank & Branch
EMD	18,750-00	Through e-procurement Portal	

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to and they shall be deemed to from and be read and construed as part of this Agreement.
2. In Consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Constrct Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, Viz:

a. Letter of Acceptance;
b. Notice to proceed with the works:
c. Contractor's Tender:
d. Contract Data;
e. Conditions of contract (including Special Conditions of Contract;
f. Specifications;
g. Drawings;
h. Bill of quantities ties; and
i. Any other document listed in the Contract Date as forming part of the contract. The day and year first before written.

CONTRACTOR

WITNESSESS:

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION.

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